

Company Name: George Walton Academy, Inc.										Processed By: Excel Pay Business Solutions, LLC					
Employee Name: Vickie E. Rollins										State: GA		CA			
Company No:	6145	Payroll No:	86	Pay Frequency:	Monthly	Tax Status:	Depos:	Xtr/Fxd Hat:	X07/130 %						
Employee No:	262	Division No:	0	Start Date:	08/01/2012	Federal:	Marned:	0							
SSN No:	[REDACTED]	Home Dept No:	5000	End Date:	08/31/2012	W9/CA:	Marned: 2	Wor:	0						
Check No:	2010594	Net Pay:	\$1,429.07	Check Date:	08/31/2012	(8)									
Sick Hours:		Vacation Hours:		Personal Hours:		Bals:									
DD #1:	Checking	****1234	****5602	\$1,429.07	DD #3:										
DD #2:					DD #4:										
DD Info: OK															
Memos: Please verify your name matches your SS Card, address and tax status are current.															
Current Earnings				Prior Date Earnings				Taxes				Deductions / Memos			
Dep't:	Pay Desc:	Rate:	Hours:	Cum Amt:	Pay Desc:	Hours:	YTD Amt:	Tax Desc:	Cum Amt:	YTD Amt:	Ded Desc:	Cum Amt:	YTD Amt:		
5000	0 Regular Pay			2,401.75	0 Regular Pay		1,921.40	Federal WH	110.76	1,009.16	403(b) Group	20.02	260.72		
								DASOL	79.79	684.42	40 Health Ins	434.47	2,357.98		
								Medicare	27.62	136.79	45 Dental Ins	2.56	360.32		
								CA State WH	68.75	773.46	60 Health Ins	38.25	306.00		
											62 Health Club	10.30	80.00		
											AD 403(b) Plans	170.03	560.72		
Employed Totals				2,401.75	Total YTD					2,007.32		795.40			

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

George Walton Academy, Inc. 1 Bulldog Drive Marietta, GA 30065		Check Date: 08/31/2012 Reference No: 2010594
Payee: Vickie E. Rollins		\$1,429.07
<h1>Direct Deposit Voucher</h1>		
<i>Non-Negotiable</i>		<i>Non-Negotiable</i>
DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.		

Non-Negotiable

REMOVE SHEET WHEN FOLD AND TEAR TH

Company Name: George Walton Academy, Inc.										Processed By: Excel Pay Business Solutions, LLC									
Employee Name: Vickie E. Rollins										State for UCI: GA									
Company No: 6145		Payroll No: 87		Pay Frequency: Monthly		Tax Status: Deps		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan	
Employee No: 252		Division No: 0		Start Date: 09/01/2012		Federal: Married		Deps: 0		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan	
SSN No: [REDACTED]		Home Dept No: 5000		End Date: 09/30/2012		W/C: Married - 2 Work		Deps: 0		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan	
Check No: 2010/31		Net Pay: \$1,482.63		Check Date: 09/28/2012		R:		Deps: 0		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan	
Vacation Hours: 0		Personal Hours: 0		Personal Hours: 0		Deps: 0		Deps: 0		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan		Xtr/Fxd Plan	
DD #1: 2048		DD #2: 0602		DD #3: 0603		DD #4: 0604		DD #5: 0605		DD #6: 0606		DD #7: 0607		DD #8: 0608		DD #9: 0609		DD #10: 0610	
DD Information: Please verify your name matches your SS Card, address and tax status are current.																			
Gross Earnings										Deductions									
Pay Desc		Rate		Hours		Gross Amt		Pay Desc		Rate		Hours		Gross Amt		Pay Desc		Rate	
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Earnings Statement

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CLIFFORD H ROLLINS

Period Ending: 09/03/2012 Company: 07894 - SIMPSON TRUCKING & GRADING INC

Pay Date: 09/07/2012 Emp #: CHR1 Dept: 300 - Grading

Earnings	Rate	Hours	Current Period	Year to Date
Regular	18.00	5.00	90.00	4,765.50
Bonus			597.60	597.60
Gross Pay		5.00	687.60	5,363.10

W/H Taxes

(M/I) Federal W/H	52.08	398.57
Medicare	9.97	77.77
Social Security	28.88	225.25
(T/I) Georgia State W/H	33.91	262.99

Deductions

None	0.00	0.00
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Net Pay	562.76	4,398.52
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Voucher No.: 3531850

Net Pay Distribution

Direct Deposit Net Check	562.76	4,398.52 A/C:6636
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PAYCOM M18:14

SIMPSON TRUCKING & GRADING INC

1364 CANDLER RD

GAINESVILLE, GA 30507

Dept 300

Bank of America
Oklahoma City, OK

39-1/1030 OK

3531850

This is not a check (paycom)

DATE 09/07/2012

This is not a check \$562.76

Deposit Five Hundred Sixty Two And 76/100 Dollars

This is not a check

To the
order
of:CLIFFORD H ROLLINS
2448 BEAR CREEK RD
STATHAM, GA 30666Direct Deposit Voucher
NON-NEGOTIABLE

Period Ending: 08/27/2012 Company: 07894 - SIMPSON TRUCKING & GRADING INC
Pay Date: 08/31/2012 Emp #: CHR1 Dept: 300 - Grading

Earnings	Rate	Hours	Current Period	Year to Date
Regular	18.00	40.00	720.00	4,675.50
Gross Pay		40.00	720.00	4,675.50

W/H Taxes				
(M/1) Federal W/H			56.94	346.49
Medicare			10.44	67.80
Social Security			30.24	196.37
(T/1) Georgia State W/H			35.85	229.08

Deductions				
None			0.00	0.00
Net Pay			586.53	3,835.76

Voucher No.: 3403796

Net Pay Distribution				
Direct Deposit Net Check			586.53	3,835.76 A/C:6636

PAYCOM M17:14

SIMPSON TRUCKING & GRADING INC
1364 CANDLER RD
GAINESVILLE, GA 30507

Dept: 300

Bank of America
Oklahoma City, OK

39-1/1030 OK

3403796

This is not a check (paycom)

DATE 08/31/2012

This is not a check

\$586.53

Deposit Five Hundred Eighty Six And 53/100 Dollars

This is not a check

To the
order
of
CLIFFORD H ROLLINS
2448 BEAR CREEK RD
STATHAM, GA 30666

Direct Deposit Voucher
NON-NEGOTIABLE

Earnings Statement

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CLIFFORD H ROLLINS

Period Ending: 08/20/2012 Company: 07894 - SIMPSON TRUCKING & GRADING INC

Pay Date: 08/24/2012 Emp #: CHR1 Dept: 300 - Grading

Earnings	Rate	Hours	Current Period	Year to Date
Regular	18.00	40.00	720.00	3,955.50
Gross Pay		40.00	720.00	3,955.50

W/H Taxes

(M/1) Federal W/H	56.94	289.55
Medicare	10.44	57.36
Social Security	30.24	166.13
(T/1) Georgia State W/H	35.85	193.23

Deductions

None	0.00	0.00
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Net Pay	586.53	3,249.23
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Voucher No.: 3280251

Net Pay Distribution

Direct Deposit Net Check	586.53	3,249.23 A/C:6636
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PAYCOM0:M19:13

SIMPSON TRUCKING & GRADING INC

1364 CANDLER RD

GAINESVILLE, GA 30507

Dept: 300

Bank of America

Oklahoma City, OK

39-1/1030 OK

3280251

This is not a check (paycom)

DATE 08/24/2012

This is not a check \$586.53

Deposit Five Hundred Eighty Six And 53/100 dollars

This is not a check

To the
orderof: CLIFFORD H ROLLINS
2448 BEAR CREEK RD
STATHAM, GA 30666

Direct Deposit Voucher

NON-NEGOTIABLE

	Rate	Hours	Current Period	Year to Date
Regular	18.00	30.25	544.50	3,235.50
	Gross Pay	30.25	544.50	3,235.50

(M/I)	Federal W/H	31.57	232.61
	Medicare	7.90	46.92
	Social Security	22.87	135.89
(T/I)	Georgia State W/H	25.32	157.38

None	0.00	0.00
Net Pay	456.84	2,662.70

Direct Deposit Net Check	456.84	2,662.70 A/C:6636
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Direct Deposit Voucher
NON-NEGOTIABLE

Earnings Statement

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CLIFFORD H ROLLINS

Period Ending: 08/06/2012 Company: 07894 - SIMPSON TRUCKING & GRADING INC

Pay Date: 08/10/2012 Emp #: CHR1 Dept: 300 - Grading

Earnings	Rate	Hours	Current Period	Year to Date
Regular	18.00	40.00	720.00	2,691.00
Gross Pay		40.00	720.00	2,691.00

W/H Taxes

(M/I) Federal W/H	56.94	201.04
Medicare	10.44	39.02
Social Security	30.24	113.02
(T/I) Georgia State W/H	35.85	132.06

Deductions

None	0.00	0.00
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Net Pay	586.53	2,205.86
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Voucher No.: 3014650

Net Pay Distribution

Direct Deposit Net Check	586.53	2,205.86 A/C:6636
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PAYCOM2:M19:12

SIMPSON TRUCKING & GRADING INC

1364 CANDLER RD
GAINESVILLE, GA 30507

Dept: 300

Bank of America
Oklahoma City, OK

39-1/1030 OK

3014650

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DATE: 08/10/2012

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\$586.53

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Deposit Five Hundred Eighty Six And 53/100 Dollars

To the
order
of: CLIFFORD H ROLLINS
2448 BEAR CREEK RD
STATHAM, GA 30666Direct Deposit Voucher
NON-NEGOTIABLE

Earnings Statement

Case 12-23464-reb Doc 3 Filed 10/03/12 Entered 10/03/12 13:16:16 Desc Main Document Page 8 of 8

CLIFFORD H ROLLINS

Period Ending: 07/30/2012 Company: 07894 - SIMPSON TRUCKING & GRADING INC

Pay Date: 08/03/2012 Emp #: CHR1 Dept: 300 - Grading

Earnings	Rate	Hours	Current Period	Year to Date
Regular	18.00	40.00	720.00	1,971.00
Gross Pay		40.00	720.00	1,971.00

W/H Taxes

(M/1) Federal W/H	56.94	144.10
Medicare	10.44	28.58
Social Security	30.24	82.78
(T/1) Georgia State W/H	35.85	96.21

Deductions

None	0.00	0.00
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Net Pay	586.53	1,619.33
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Voucher No.: 2921548

Net Pay Distribution

Direct Deposit Net Check	586.53	1,619.33 A/C:6636
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PAYCOM6:M17:15

SIMPSON TRUCKING & GRADING INC

1364 CANDLER RD
GAINESVILLE, GA 30507

Dept. 300

Bank of America
Oklahoma City, OK

39-1/1030 OK

2921548

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DATE 08/03/2012

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\$586.53

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Deposit Five Hundred Eighty Six And 53/100 Dollars

To the
order
of: CLIFFORD H ROLLINS
2448 BEAR CREEK RD
STATHAM, GA 30666Direct Deposit Voucher
NON-NEGOTIABLE